

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | |
|---|----------|------------------------|------------------------|-----------------------|
| 19.01.18 | Job No.: | ADR Yes/No: <u>No.</u> | ADR Date: <u>N/A</u> | ECN #: 19- 518 |
| Product No.: DART TOOLING AGUSTA | | Created By: <u>VM</u> | Approved By: <u>MR</u> | |
| Product Name: <u>Main Rotor/Tail Rotor Puller Kit</u> | | Checked By: <u>ms</u> | | |

Reason for Change:
NEW ISSUE

Documents Released:

RBW6000G00131-8G REV A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐

PARTS MUST COMPLY ☒

PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance / Customer Support Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Airbus | N | | | |
| 3 | Notify Leonardo | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | N | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|----------|-----------|-------|--------------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | MD | | <u>ms 19.01.18</u> |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | MD | | <u>ms 19.01.18</u> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | <u>Y</u> | <u>MD</u> | | <u>ms 19.01.18</u> |
| 17 | Update / Verify Authorized Release Certificate Database | <u>Y</u> | <u>MD</u> | | <u>ms 19.01.18</u> |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

PLEASE RELEASE DRAWINGS

ECN Verified & Complete: MR

Date: JAN 24/19